

Production/Admin:
Date
Received/Costing
Initial

11/7/22

SA 11/7/22
Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Date: 11/7/22
Supplier: SABC
Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ CR ☒

Receiving Report

Batch No: M115352
Part P/O: 14521

Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC6 Inspection: Yes ☒ No ☐
Work Order: Yes ☒ No ☐
N/A ☒ N/A ☐ N/A ☐ N/A ☐

Purchase Order Receipt Listing

Friday, July 22, 2011 7:16:13 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14521 Receipt Dates from 7/22/2011 to 7/22/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC:GEP001 SABC Polymer Shapes											
PO14521	1		MDELRINR0.750	f	7/22/2011	7/22/2011	48.0000	\$2.60	0.0000	0	\$124.80
CAD	No		Delrin Round Bar 0.75"	f	48.0000	DI:SL02		\$124.80	0.0000	0	
			118392								
	2		MDELRINR1.000	f	7/22/2011	7/22/2011	16.0000	\$3.28	0.0000	0	\$52.48
	No		Delrin Round Bar 1"	f	16.0000	DI:SL02		\$52.48	0.0000	0	
			118392								

Total Received Quantity: 64.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$177.28
Total Balance Due Quantity: 0.0000

✓ 11/7/22

SABIC
Polymershapes

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 20, 2011

YOUR PURCHASE ORDER: 14521

SHIPPER NO: 097278

LINE ITEM #: 001

QUANTITY: 48 FT

DESCRIPTION: ACETRON GP ROD - BLACK - .750" DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL
REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE
REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS
DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT
PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY
CUSTOMER SERVICE REPRESENTATIVE

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 20, 2011

YOUR PURCHASE ORDER: 14521

SHIPPER NO: 097278

LINE ITEM #: 002

QUANTITY: 16 FT

DESCRIPTION: ACETRON GP ROD - BLACK - 1.000 " DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL
REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE
REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS
DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT
PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY
CUSTOMER SERVICE REPRESENTATIVE

22/1/15

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1. 1990年12月25日，在“九七”香港回归前，香港各界人士纷纷发表文章，讨论香港回归后的前途。其中，不少文章都提到，香港回归后，将实行“一国两制”，保持香港的繁荣和稳定。

[illegible]

1. 凡在本行开立存款账户的客户，均可向本行申请开立支票。
 2. 支票的有效期为自签发之日起 10 个工作日内。
 3. 支票的金额不得超过账户余额。
 4. 支票的签发人必须是账户持有人或其授权代理人。
 5. 支票的收款人必须是本行客户。
 6. 支票的用途必须合法。
 7. 支票的签发必须符合相关法律法规的要求。
 8. 支票的签发必须符合本行内部风险控制的要求。
 9. 支票的签发必须符合本行对客户的要求。
 10. 支票的签发必须符合本行对支票的要求。



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID P014521
 Purchase Order Date 7/19/2011
 PO Print Date 7/19/2011

Order From :
 SABIC POLYMER SHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr

Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB
 Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To :

DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
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1	MDELRLNR0.750			Delrin Round Bar 0.75"	7/22/2011	f	48.00	FedEx PI collect \$2.6000	\$124.80
Special Inst: MATERIAL: DELRIN II 150E OR ACETAL COLOR: BLACK									
2	MDELRLNR1.000			Delrin Round Bar 1"	7/22/2011	f	16.00	FedEx PI collect \$3.2800	\$52.48
Special Inst: MATERIAL AS ABOVE									

PO Total:

\$177.28

MATERIAL CERTIFICATION
 READ UPON DELIVERY

Change Nbr: 1
 Change Date: 7/19/2011
 No substitution or deviation without consent.
 Certificate of Conformity or Material Certification required when applicable